



WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2216654  
Invoice Date 12/05/13  
Client Number 359022  
Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/01/13	TKD	Review all case filings and share with team	0.4	260.00
11/04/13	TKD	Review all case filings and share with team	0.3	195.00
11/05/13	TKD	Review all case filings and share with team	0.4	260.00
11/06/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/13/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/14/13	TKD	Review all case filings and share with team	0.5	325.00
11/15/13	TKD	Review all case filings and share with team	0.5	325.00
11/18/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/19/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/20/13	TKD	Reviewed pleadings filed, including Third Circuit filings; and share with team	0.4	260.00
11/21/13	TKD	Review all pleadings filed and share with team	0.5	325.00
11/22/13	TKD	Review all daily pleadings filed, share with team	0.5	325.00
11/25/13	TKD	Review all daily filings and share with team	0.4	260.00
11/26/13	TKD	Review all daily filed pleadings and share with team	0.4	260.00
11/27/13	TKD	Review all case filings and share with team	0.4	260.00
TOTAL HOURS			6.3	

359022  
00004  
12/05/13

Case 1:13-cv-01394-AMC Document 1-1 Filed 12/27/13  
WFO-Goldman Sachs Bank Corp. v. 1581 Equity Security  
Holders  
Case Administration

Page 2 of 6  
Page Number 2216654  
Page 2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	6.3	at \$650.00 =	4,095.00

CURRENT FEES	4,095.00
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TOTAL AMOUNT OF THIS INVOICE	4,095.00
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NET AMOUNT OF THIS INVOICE	4,095.00
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WR Grace - Official Committee of Equity Security Holders  
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 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2216655  
 Invoice Date 12/05/13  
 Client Number 359022  
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/13/13	TKD	Review documents in preparation for Committee meeting/call	0.7	455.00
11/14/13	TKD	Committee meeting	1.0	650.00
TOTAL HOURS			1.7	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.7	at \$650.00 =	1,105.00

CURRENT FEES 1,105.00

TOTAL AMOUNT OF THIS INVOICE 1,105.00

NET AMOUNT OF THIS INVOICE 1,105.00



**Saul Ewing**  
LLP

WR Grace - Official Committee of Equity Security Holders  
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Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2216657  
Invoice Date 12/05/13  
Client Number 359022  
Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/20/13	TBB	Draft CNO to Saul Ewing's fifty first monthly fee application.	0.2	39.00
11/20/13	TBB	File and serve CNO to Saul Ewing's fifty first monthly fee application.	0.8	156.00

TOTAL HOURS 1.0

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	1.0	at \$195.00 =	195.00

CURRENT FEES 195.00

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813  
Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP



WR Grace - Official Committee of Equity Security Holders  
 c/o R. Ted. Wechsler, Chairman  
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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2216659  
 Invoice Date 12/05/13  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/04/13	TBB	Draft notice to Kramer Levin's one hundred and fifty-fifth monthly fee application.	0.2	39.00
11/04/13	TBB	File and serve Kramer Levin's one hundred and fifty-fifth monthly fee application.	0.8	156.00

TOTAL HOURS 1.0

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	1.0	at \$195.00 =	195.00

CURRENT FEES 195.00

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00

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Invoice Number 2216656  
Invoice Date 12/05/13  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	56.80
Docket Entries	91.70
Federal Express	104.98
<b>CURRENT EXPENSES</b>	<b>253.48</b>

**TOTAL AMOUNT OF THIS INVOICE** 253.48

**NET AMOUNT OF THIS INVOICE** 253.48